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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## November Payment

### FY2010-11

**09 Custer****District #:**

GTB Retirement High School (7830)	\$118,557.53
GTB Retirement Elementary (7840)	\$211,793.91
County Block Grant (7820)	\$3,543.51

<b>Total Payment</b>		\$333,894.95
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**0172 Miles City Elem****District #: 1**

Tuition for State Placement General Fund (01-3117)	\$4,324.08
GTB General Fund (01-3120)	\$675,464.93
School Block Grant General Fund (01-3444)	\$233,197.60
School Block Grant Transportation Fund (10-3444)	\$1,603.77
SBG Combined Technology Fund (28-3445)	\$1,327.97

<b>Total Payment</b>		\$915,918.35
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**0173 Kircher Elem****District #: 3**

School Block Grant General Fund (01-3444)	\$1,150.08
School Block Grant Transportation Fund (10-3444)	\$5,646.78
SBG Combined Flexibility Fund (29-3445)	\$70.79

<b>Total Payment</b>		\$6,867.65
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**0177 Trail Creek Elem****District #: 13**

School Block Grant General Fund (01-3444)	\$1,849.87
SBG Combined Technology Fund (28-3445)	\$4.68

<b>Total Payment</b>		\$1,854.55
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**0179 Spring Creek Elem****District #: 16J**

School Block Grant General Fund (01-3444)	\$1,364.12
School Block Grant Transportation Fund (10-3444)	\$0.44
SBG Combined Technology Fund (28-3445)	\$171.16

<b>Total Payment</b>		\$1,535.72
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**0182 Cottonwood Elem****District #: 38**

School Block Grant Transportation Fund (10-3444)	\$1,205.25
SBG Combined Technology Fund (28-3445)	\$6.66

<b>Total Payment</b>		\$1,211.91
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**0187 Kinsey Elem****District #: 63**

GTB General Fund (01-3120)	\$41,269.88
School Block Grant General Fund (01-3444)	\$9,163.55
School Block Grant Transportation Fund (10-3444)	\$973.60
SBG Combined General Fund (01-3445)	\$100.92

<b>Total Payment</b>		\$51,507.95
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### FY2010-11

#### 09 Custer

#### 0189 S Y Elem

District #: 83

School Block Grant General Fund (01-3444) \$1,799.77

**Total Payment** \$1,799.77

#### 0192 Custer County H S

District #: 1

GTB General Fund (01-3120) \$436,841.11

School Block Grant General Fund (01-3444) \$113,622.82

School Block Grant Transportation Fund (10-3444) \$1,657.50

SBG Combined Technology Fund (28-3445) \$3,535.97

**Total Payment** \$555,657.40

#### 1238 S H Elem

District #: 86

School Block Grant General Fund (01-3444) \$2,677.76

**Total Payment** \$2,677.76

#### Payment Summary:

Tuition for State Placement General Fund	\$4,324.08
GTB General Fund	\$1,153,575.92
School Block Grant General Fund	\$364,825.57
School Block Grant Transportation Fund	\$11,087.34
SBG Combined General Fund	\$100.92
SBG Combined Technology Fund	\$5,046.44
SBG Combined Flexibility Fund	\$70.79
GTB Retirement High School	\$118,557.53
GTB Retirement Elementary	\$211,793.91
County Block Grant	\$3,543.51

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\$1,872,926.01